

ADDENDA LOG

DATE ISSUED	DESCRIPTION	OFFICER
01/29/2016	Posted the new spot market prices to the roadmap.	hramsey
07/27/2016	Posted new spot market prices to the roadmap 08/01/2016 thru 01/31/2017	hramsey

ROADMAP

The purpose of this contract is to establish a pre-qualified pool of bidders for purchasing and delivering of quicklime in truck and railcar loads in conjunction with the County's needs on a semi-annual basis.

These bidders are deemed to be pre-qualified to participate in subsequent spot market purchases as required by the County on a semi-annual basis (every six months). When such spot market purchases are initiated, these bidders shall be invited to offer a fixed price for a specific purchasing period. The bidder then offering the single lowest fixed price by item shall be awarded for the specific period. The award to one bidder for a specific period does not preclude the other bidder from submitting spot market offers for other specific periods. Spot market pricing procedures shall be initiated by the Internal Services Department, Procurement Management Services Division.

QUOTE PROCEDURES

Pre-qualified Bidders will be solicited for price and availability of items on a semi-annual basis. A Request for Quote will be facsimile (faxed) and/or electronic mail (e-mail) to all the approved bidders in prequalified pool. Faxed and/or e-mail quotes must be returned back within three (3) weeks of receiving the request from the County. If required, the County will note special shipping requirements. In those cases, the prices quoted by the bidders shall be inclusive of any additional shipping cost. It will be the County prerogative to contact all the pre-qualified bidders from the pre-qualified pool. All responded bidder(s) shall be notified of the award. Deliveries shall be invoiced against existing blanket purchase orders.

Applicable Ordinances for Quotations

Please note that all County procurement legislation apply to this contract and all subsequent solicitation(s) and award(s), to include:

- 1) **SBE Preference** (<http://www.miamidade.gov/aopdfdoc/aopdf/pdffiles/AO3-4.1.pdf>)
For contracts valued over \$1 million, an SBE Preference of 5% is applied to a SBEs offer (for the purpose of evaluation ONLY). For contracts valued up to \$1 million, an SBE Preference of 10% is applied (for the purpose of evaluation ONLY). If the SBE is the responsible, responsive low vendor following the evaluation process, the price that the county will pay the awarded firm is the original price offered (excluding the 5% or 10% evaluation factors).
- 2) **Local Certified Service – Disabled Veteran** should be applied in accordance with Section 2-8.5.1 of the Miami-Dade County Code, a Local Certified Service Disabled Veteran Business Enterprise (VBE) shall receive a bid preference of 5% of the price bid (for the purpose of evaluation ONLY). A VBE who is also an SBE shall not receive the veteran's preference and shall be limited to any applicable SBE preferences. At the time of bid submission, the vendor must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Status and submit this affirmation and a copy of the actual certification along with the bid.
- 3) **Local Preference** <http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>:
(Section 2-8.5; also applicable to Broward County vendors)

Additionally, a Locally-Headquartered Business shall mean a Local Business as defined above which has a “principal place of business” in Miami-Dade County. “Principal place of business” means the *nerve center or the center of overall direction, control, and coordination of activities of the bidder*. If the bidder has only one business location, such business location shall be its principal place of business.

- 4) **Cone of Silence** <http://library.municode.com/index.aspx?clientId=10620&statelid=9&stateName=Florida>; (Section 2-11.1)
- 5) **UAP/Inspector General Fees** <http://library.municode.com/index.aspx?clientId=10620&statelid=9&stateName=Florida>; (Section 2-8.10)

Applying Bid and Local Preference to Quotes

Only one preference shall be awarded per bidder per quote or per item. Bid preferences shall be given to bidders that are identified herein as certified SBE/Micro. The bid preference shall be calculated and subtracted from the total quote price or item. This difference shall be used in evaluating the quote. The bid preference is used only to calculate an amount to be used in evaluating the quote and does not affect the quote price. **EXAMPLE:** Quote Total Price \$1,000 x 10% = \$100.00 - \$1,000.00 = \$900.00.

Whenever a quote contains both, Bid Preference (SBE/Micro) and Local Preference, departments must apply the bid preference first. Once the bid preference is applied and department determine that the apparent low bidder is a non-local firm and the second lower bidder is a local firm which prices are within 10% of the low bidder, department must proceed to apply local preference and obtain the “Best and Final” in accordance with Section 2-8.5 of the Miami-Dade County Code.

For purposes of the solicitation, an order involves one or more items, which are part of a solicitation, and is accompanied by quotes from participating bidders contacted for that solicitation. The lowest bidder within the contacted group will be awarded the order. If one or more items on an order are determined to be unavailable from a bidder who has offered the best and lowest pricing for that order, the entire order may then be placed with the bidder with the best pricing who is able to completely fill the order. An item will be determined to be unavailable if a bidder is unable to deliver that item within the period specified in the department Request for Quote Form. The award of the order to one bidder does not preclude the ability of the remaining prequalified bidders from submitting offers for other orders as requested by the County departments.

SECURITY OF DELIVERIES

The awarded vendor(s) of this bid shall not disclose any shipping information, e.g. delivery schedules, rail car locations, delivery routes, etc, to any person, company or organization without the written permission of the M-DWASD Water Production Division or his designee. The awarded vendor(s) must seal all shipments made pursuant to this bid and the seal must remain unbroken until the delivery is received at the designated M-DWASD facility. The Chief’s Office may be contacted at the following numbers:

Office: (305) 520-4721
Cellular: (786) 229-0701

AWARDED FIRMS

FEIN/Suffix:	631002780/03	251254420/02
Firm Name:	Lhoist North America of Alabama LLC	Carmeuse Lime & Stone, Inc.
Address	1479 Town Center Drive, Suite 229	11 Stanwix Street, 21 st Floor
City/State/Zip Code:	Lakeland, Florida 33803	Pittsburgh, PA 15222
Phone No.:	(863) 644-9010	(412) 995-1053 or (205) 215-3735
Fax No.:	(863) 644-9030	(412) 995-5570
E-Mail Address:	dale.james@lhoist.com or Elizabeth.hart@lhoist.com	felicia.reid@carmeusena.com or forrest.meeks@carmeusena.com
Contact Person:	Dale James or Elizabeth Hart	Felicia Reid or Forrest Meeks

AWARDED ITEMS

Item No.	Item Description	Est. Quantity/ Unit Measure	Unit Price Per Ton	Awarded Firm(s)
1	Quicklime delivered by rail	12,000/Tons	\$256.45	Carmeuse Lime & Stone
	Quicklime is shipped from by rail			Saginaw, Alabama
2	Quicklime delivered by truck	15,000/Tons	\$274.34	Carmeuse Lime & Stone
	Quicklime is shipped from by truck			Ft. Lauderdale, Florida